ROUTING AND TRANSMITTAL SLIP

TO (Name, office symbol or location)	INITIALS	ACTION
1 NNFL		CIRCULATE
	DATE	COORDINATION
2		
	INITIALS	FILE
	DATE	INFORMATION
3		
	INITIALS	NOTE AND RETURN
	DATE	PER CONVERSATION
4		
	INITIALS	SEE ME
	DATE	SIGNATURE

REMARKS

Andrus Wellsburg inquiry -

DATE RECEIVED IN NN 6/24/77

DATE REPLY DUE 7/1/77

REGISTER NUMBER 77-291

ASSIGNED TO _____

Do NOT use this form as a RECORD of approvals, concurrences, disapprovals, clearances, and similar actions

FROM (Name, office symbol or location)	DATE
NNF	6-22-77
	PHONE

OPTIONAL FORM 41
AUGUST 1967
GSA FPMR (41CFR) 100-11.206

048—16—81594-1 552-103 GPO 5041-101

REPRODUCTION SERVICE RECORD

(Read INSTRUCTIONS on reverse before completing form)

1. DATE PREPARED	2. DATE REQUIRED	3. ORDERING UNIT
6/20/77	—	NNFL

4. ORDERED FOR *(Complete address if "Accounts Receivable")*: Mr. Harold Weisberg

5. ORDER PREPARED BY/EXTENSION	6. APPROVING OFFICIAL/SYMBOL
M. Johnson 33054	M. Johnson NNFL

7. RECEIVED BY *(Signature and date)*:

8. DESCRIPTION OF MATERIAL: (1) R1272 Warren Commission 1975-76 review material
(2) GSA administrative records (copies of selected documents req. from other agencies)

9. NO. OF ORIGINALS	10. COPIES PER ORIGINALS	11. TOTAL COPIES
(1) 528 p. (2) 17 p.	(1) 1 each (2) 1 each	(1) 528 (2) 17

A - NO FEE

- ☐ 12. INTERNAL NARS
- ☐ 13. MICROFILM PUBLICATIONS
- ☐ 14. PRESERVATION
- ☐ 15. OTHER GOVERNMENT AGENCY
- ☐ 16. OTHER *(Specify)*

17. UNIT TO BE BILLED — LAB USE AMOUNT: $

B - FOR A FEE

18.
- ☐ GOVERNMENT ORDER
- ☐ PREPAID
- ☒ DEPOSIT ACCOUNT
- ☐ ACCOUNTS REC'BLE

19. PURCHASE ORDER NO.. ACCOUNT NO.. OR PREPAYMENT NO.: 00269

☐ RUSH

20. AMOUNT: $ 167.30

21. BILLING AUTHORIZATION

22. DATE SHIPPED: 6/24/77

LAB USE AMOUNT: $

GENERAL SERVICES ADMINISTRATION

GSA FORM 6703-C (REV. 9.74)